

**INTERLOCAL CONTRACT
ELKHORN ROAD
TENAYA WAY TO JONES BOULEVARD**

THIS INTERLOCAL CONTRACT is made and entered into this 14TH day of April 2022, by and between Clark County, a political subdivision; and the City of Las Vegas, a municipal corporation; hereinafter referred to individually as “ENTITY” or collectively as “ENTITIES,” and the Regional Transportation Commission of Southern Nevada, hereinafter referred to as “RTC.” The RTC and the ENTITIES are hereinafter referred to individually as “PARTY” or collectively as “PARTIES.”

W I T N E S S E T H

WHEREAS, the ENTITIES intends to improve Elkhorn Road, Tenaya Way to Jones Boulevard, which is included on the adopted RTC Capital Improvement Plan, hereinafter referred to as “PROJECT,” located wholly within the Clark County, and City of Las Vegas, and

WHEREAS, Nevada Revised Statutes (NRS) Chapter 277.180 authorizes any one or more public agencies to contract with any one or more other public agencies to perform any governmental services, activity or undertaking which any of the public agencies entering into the agreement is authorized by law to perform and refers to such as an interlocal contract; and

WHEREAS, the ENTITIES agrees to conform to the current RTC Policies and Procedures, as amended and incorporated herein by reference; and

WHEREAS, the COUNTY will be the lead agency for the PROJECT; and

NOW, THEREFORE, in consideration of the covenants, conditions, agreements, and promises of the PARTIES hereto, the Parties agree to proceed as follows:

SECTION I: SCOPE OF PROJECT

This Interlocal Contract applies to the improvements on Elkhorn Road from Tenaya Way to Jones Boulevard. Improvements will include two travel lanes in each direction, bike lanes, shoulders, sidewalk reconstruction, traffic signal upgrades, intelligent transportation system infrastructure, utility adjustments, cold planing, plantmix bituminous surface, Ultra-Thin Asphalt Concrete Surfacing, permanent striping and signing, drop inlet adjustments, and any other necessary appurtenances required to make a complete and serviceable project. The PROJECT is further described in Exhibit “A” which is attached hereto and by this reference incorporated herein.

SECTION II: PROJECT COSTS

The RTC agrees to provide funding for all costs associated with the PROJECT from the Highway Improvement Fund as outlined below:

1. The total cost for this contract shall not exceed \$8,500,000.00.

2. Authorizations to Proceed (ATP) are granted as follows:
 - a. ENGINEERING not to exceed \$0.00
 - b. RIGHT-OF-WAY not to exceed \$0.00
 - c. CONSTRUCTION not to exceed \$8,500,000.00
3. At the time the ATP for construction is granted, the ENTITIES will make all attempts to publish the bid for this PROJECT within 90 calendar days.
4. A supplemental interlocal contract will be required for any changes to the amounts identified in number 2 above.

SECTION III: GENERAL

1. The title sheet of both the plans and specifications shall designate the RTC as the funding agency. If construction funds are provided by sources other than the RTC, the plans, contract documents, special provisions, and PROJECT signs shall also show the RTC as a funding agency.
2. Preliminary engineering, design, and right-of-way engineering shall be performed by the COUNTY or by a consultant employed by the COUNTY.
3. The design, construction, right-of-way acquisition, and contract administration of the PROJECT shall comply with the requirements as set forth in the current “Policies and Procedures” of the RTC.
4. The COUNTY’s Department of Public Works has a policy, which effectively prohibits utility cuts through the pavement for a period of five years after the completion of a PROJECT.
5. Upon completion of the construction of the PROJECT, it shall be maintained by the COUNTY and no funding is provided by this Contract for such maintenance.
6. The PROJECT must be completed to the satisfaction of the RTC prior to the current applicable completion date of June 30, 2027. The RTC may, at any time thereafter, grant time extensions or terminate this Contract and require all sums advanced to the COUNTY be repaid.
7. It is understood and agreed that the purpose of this Interlocal Contract is to fund the PROJECT as herein above set forth. It is further understood and agreed that the COUNTY is responsible for the design and construction of the PROJECT. The COUNTY will be responsible for the actions or inactions of its officers and employees. The RTC’s sole responsibility is to facilitate funding for the PROJECT. The RTC disavows any responsibility for the actions or inactions of the COUNTY, its Officers, Employees, or agents.
8. Should the construction funds be provided by sources other than the RTC, the COUNTY will reimburse the RTC for a percentage of the preliminary engineering and design costs associated with other funding sources, as mutually agreed upon by the RTC and the COUNTY.

IN WITNESS WHEREOF, this Interlocal Contract #3019 is effective as of the date first set forth above:

Date of Commission Action: REGIONAL TRANSPORTATION COMMISSION

April 14, 2022

BY:

DocuSigned by:
Debra March
AEE79BE2F54C481

DEBRA MARCH, Chairwoman

Attest:

DocuSigned by:
Marin DuBois
67F258B5C7F8458...

MARIN DUBOIS, Management Analyst

Approved as to Form:

DocuSigned by:
David Clyde
C20A409B6B774C0...

RTC Legal Counsel

Date of Council Action:

CLARK COUNTY BOARD OF COMMISSIONERS

BY:

JAMES B. GIBSON
Chair

Attest

LYNN MARIE GOYA
County Clerk

Approved as to Form

Laura C. Rehfeldt
LAURA C. REHFELDT
Deputy District Attorney

Date of Council Action:

CITY OF LAS VEGAS

BY:

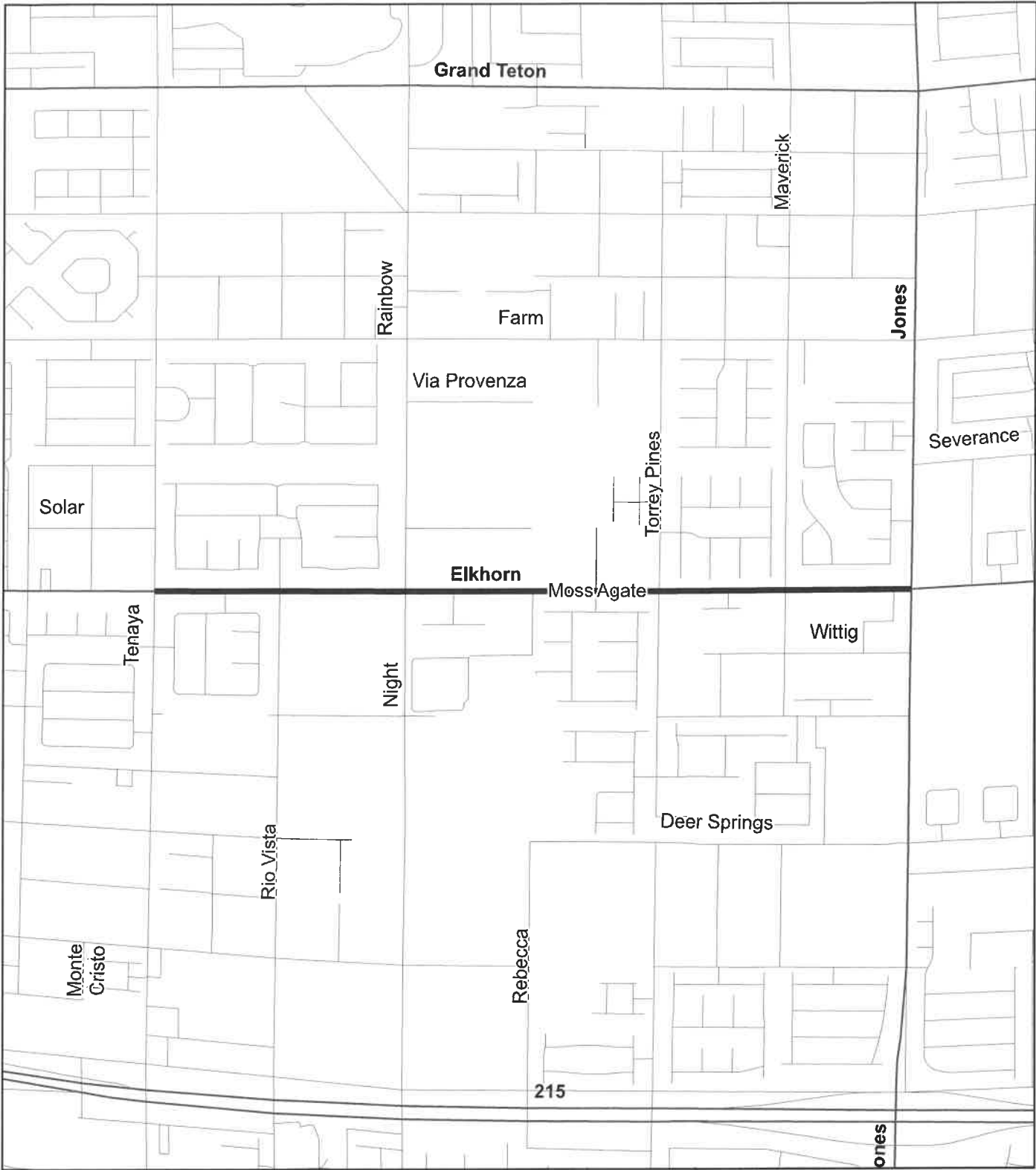
CAROLYN G. GOODMAN
Mayor

Attest

LUANN D. HOLMES, MMC
City Clerk

Approved as to Form

Deputy City Attorney



Legend

 Proposed

Exhibit A

	Project Number: TBD	CLARK COUNTY PUBLIC WORKS
		SCALE: NOT TO SCALE
	Elkhorn Road - Tenaya Way to Jones Blvd	DATE: 03/02/2022
		SHEET NUMBER: 1 OF 1

L2265: Elkhorn Road, Tenaya Way to Jones Blvd
90 % Cost Estimate

Item Number	Description	Quantity	Unit	Unit Price	RTC CC Funding		RTC CLV Funding	
					Quantity	Cost	Quantity	Cost
105.01	QUALITY CONTROL ADMINISTRATIVE INCENTIVE	1	LS	\$50,000.00	1	\$37,500.00	0.25	\$12,500.00
107.01	TRAFFIC CONTROL	185	DAY	\$1,500.00	150	\$225,000.00	35	\$52,500.00
107.02	PUBLIC OUTREACH	1	LS	\$25,000.00	1	\$18,750.00	0.25	\$6,250.00
109.01	CONSTRUCTION CONFLICTS AND ADDITIONAL WORK	1	LS	\$100,000.00	1	\$75,000.00	0.25	\$25,000.00
109.02	HISTORICAL OWNER CAUSED DELAY ALLOWANCE	15	DAY	\$500.00	15	\$7,500.00	0	\$0.00
109.03	HISTORICAL OWNER CAUSED DELAY ALLOWANCE (OVER \$1500/DAY)	15	DAY	\$500.00	15	\$7,500.00	0	\$0.00
200.01	MOBILIZATION AND DEMOBILIZATION	1	LS	\$350,000.00	1	\$262,500.00	0.25	\$87,500.00
201.01	CLEARING AND GRUBBING	1	LS	\$70,000.00	1	\$52,500.00	0.25	\$17,500.00
202.01	REMOVE AND SALVAGE SIGN PANEL(S) AND POST(S)	32	EA	\$120.00	30	\$3,600.00	2	\$240.00
202.02	REMOVE AND SALVAGE SIGN PANEL(S)	6	EA	\$120.00	3	\$360.00	3	\$360.00
202.03	REMOVE AND RELOCATE TRAFFIC SIGN	7	EA	\$300.00	4	\$1,200.00	3	\$900.00
202.05	REMOVE EXISTING CONCRETE MEDIAN ISLAND	1,205	SF	\$15.00	0	\$0.00	1205	\$18,075.00
202.06	REMOVE BITUMINOUS PAVEMENT, BASE, AND SUBGRADE TO DEPTH REQUIRED TO REPLACE PAVEMENT SECTION	54,120	SY	\$10.00	54,120	\$541,200.00	0	\$0.00
203.01	ROADWAY EXCAVATION	3,180	CY	\$45.00	3,180	\$143,100.00	0	\$0.00
217.01	COLD PLANING (FINE MILLING)	170,764	SY	\$7.50	142,474	\$1,068,556.50	28290	\$212,175.00
302.01	TYPE II AGGREGATE BASE	5,264	CY	\$55.00	5,264	\$289,520.00	0	\$0.00
402.01	PLANTMIX BITUMINOUS SURFACE	2,605	TON	\$150.00	2,605	\$390,750.00	0	\$0.00
402.02	PLANTMIX BITUMINOUS SURFACE (DRIVEWAYS)	750	SY	\$25.00	750	\$18,750.00	0	\$0.00
413.01	1-INCH UTACS BONDED WITH PMM	157,812	SY	\$15.00	129,522	\$1,942,830.00	28290	\$424,350.00
609.01	ADJUST STORM DRAIN MANHOLE FRAME, AND COVER TO FINISH GRADE	32	EA	\$1,000.00	25	\$25,000.00	7	\$7,000.00
609.02	ADJUST STORM DRAIN ACCES VAULT	1	EA	\$5,000.00	1	\$5,000.00	0	\$0.00
613.03	CONCRETE MEDIAN SURFACE	2,035	SF	\$15.00	1,223	\$18,345.00	812	\$12,180.00
621.01	PERPETUATE SURVEY MONUMENT	3	EA	\$2,000.00	3	\$6,000.00	0	\$0.00

Item Number	Description	Quantity	Unit	Unit Price	RTC CC Funding		RTC CLV Funding	
					Quantity	Cost	Quantity	Cost
623.01	PULLBOX (P30)	11	EA	\$1,750.00	9	\$15,750.00	2	\$3,500.00
623.02	NO. 3-1/2 PULLBOX	4	EA	\$1,500.00	4	\$6,000.00	0	\$0.00
623.03	4-INCH PVC CONDUIT	15,288	LF	\$20.00	15,288	\$305,760.00	0	\$0.00
625.04	TRAFFIC SIGNAL MODIFICATION AT ELKHORN ROAD/TENAYA	1	LS	\$50,000.00	1	\$25,000.00	0.5	\$25,000.00
623.08	TRAFFIC SIGNAL MODIFICATION AT ELKHORN ROAD/JONES BOULEVARD	1	LS	\$70,000.00	1	\$35,000.00	0.5	\$35,000.00
623.09	1-1/4 INCH PVC CONDUIT(STREET LIGHT)	785	LF	\$20.00	785	\$15,700.00	0	\$0.00
623.10	NO. 7 PULLBOX (DOUBLE STACKED)	6	EA	\$1,500.00	6	\$9,000.00	0	\$0.00
623.11	2" PVC CONDUIT W/ PULLSTRING	1,366	LF	\$20.00	1,366	\$27,320.00	0	\$0.00
623.12	3" PVC CONDUIT W/ PULLSTRING	1,366	LF	\$20.00	1,366	\$27,320.00	0	\$0.00
626.01	FINAL CLEANUP	1	LS	\$50,000.00	1	\$40,000.00	0.2	\$10,000.00
627.01	PERMANENT SIGN PANEL (R2-1, 35)	2	EA	\$175.00	2	\$350.00	0	\$0.00
627.02	PERMANENT SIGN PANEL (R4-4)	5	EA	\$175.00	5	\$875.00	0	\$0.00
627.03	PERMANENT SIGN PANEL (R7-1APR)	6	EA	\$175.00	5	\$875.00	1	\$175.00
627.04	PERMANENT SIGN PANEL (W4-2R)	1	EA	\$175.00	1	\$175.00	0	\$0.00
627.05	PERMANENT SIGN PANEL (R3-17)	1	EA	\$175.00	0	\$0.00	1	\$175.00
627.06	PERMANENT SIGN PANEL (W9-2R)	1	EA	\$175.00	1	\$175.00	0	\$0.00
627.07	PERMANENT STREET SIGN (GROUND MOUNTED) (R4-4)	4	EA	\$300.00	3	\$900.00	1	\$300.00
627.08	PERMANENT STREET SIGN (GROUND MOUNTED) (R2-1 35)	1	EA	\$300.00	1	\$300.00	0	\$0.00
628.01	TYPE 2 PAVEMENT MARKING FILM (CHEVRON, CROSSWALK, STOPBAR)(24 INCH, WHITE)	2,710	LF	\$15.00	2,710	\$40,650.00	0	\$0.00
628.02	TYPE 2 PERMANENT PAVEMENT MARKING FILM (ARROWS)	21	EA	\$300.00	21	\$6,300.00	0	\$0.00
628.03	YELLOW MEDIAN ISLAND PAINT	2,811	SF	\$2.00	2,811	\$5,622.00	0	\$0.00
628.04	POLYUREA PAVEMENT MARKINGS (6-INCH SOLID, WHITE)	36,691	LF	\$4.00	36,691	\$146,764.00	0	\$0.00
628.05	POLYUREA PAVEMENT MARKINGS (8-INCH X 2-FEET SKIP, WHITE)	1,717	LF	\$4.00	1,717	\$6,868.00	0	\$0.00
628.06	TYPE 2 PAVEMENT MARKING FILM (BIKE LANE MARKING SYMBOL)	18	EA	\$300.00	18	\$5,400.00	0	\$0.00

Item Number	Description	Quantity	Unit	Unit Price	RTC CC Funding		RTC CLV Funding	
					Quantity	Cost	Quantity	Cost
629.01	VERTICALLY ADJUST WATER VALVE BOX	22	EA	\$1,000.00	14	\$14,000.00	8	\$8,000.00
629.02	VERTICALLY ADJUST WATER BLOW-OFF ASSEMBLY	4	EA	\$1,800.00	2	\$3,600.00	2	\$3,600.00
630.01	VERTICALLY ADJUST SANITARY SEWER MANHOLE FRAME AND COVER (LINED)	3	EA	\$1,700.00	3	\$5,100.00	0	\$0.00
630.02	VERTICALLY ADJUST SANITARY SEWER MANHOLE FRAME AND COVER (UNLINED)	29	EA	\$1,200.00	25	\$30,000.00	4	\$4,800.00
630.03	VERTICALLY ADJUST SANITARY SEWER CONTROL STRUCTURE	6	EA	\$4,000.00	4	\$16,000.00	2	\$8,000.00
633.01	REFLECTIVE PAVEMENT MARKERS	1,550	EA	\$4.00	1,550	\$6,200.00	0	\$0.00
633.02	NON-REFLECTIVE PAVEMENT MARKERS	3,990	EA	\$4.00	3,990	\$15,960.00	0	\$0.00
633.04	GLASS REFLECTIVE MARKERS (360 degrees)	40	EA	\$75.00	40	\$3,000.00	0	\$0.00
637.01	DUST CONTROL	1	LS	\$100,000.00	1	\$80,000.00	0.2	\$20,000.00
637.02	GRAVEL MULCH (3/4-INCH, 2-INCH LAYER)	3,250	SY	\$12.00	3,250	\$39,000.00	0	\$0.00
					SUBTOTAL:		\$6,075,425.50	
					CONTINGENCY (10%):			
					GRAND TOTAL		\$7,070,505.50	